

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Shantaile C. Henderson

Debtor(s)

Case No. 17 B 08938

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 07/27/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,980.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,980.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,246.28
Court Costs	\$0.00
Trustee Expenses & Compensation	\$81.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,328.12

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Health Care	Unsecured	2,700.00	NA	NA	0.00	0.00
Afni	Unsecured	297.00	NA	NA	0.00	0.00
Ally Financial	Secured	8,741.43	9,370.73	9,370.73	651.88	0.00
Americredit Financial Services, Inc	Unsecured	7,730.74	NA	NA	0.00	0.00
Ashro	Unsecured	756.00	NA	NA	0.00	0.00
Blair	Unsecured	540.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	239.00	NA	NA	0.00	0.00
Cbe Group	Unsecured	792.00	NA	NA	0.00	0.00
Chase	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Unsecured	3,850.63	2,116.53	2,116.53	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	506.93	NA	NA	0.00	0.00
Comcast	Unsecured	504.50	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	165.67	NA	NA	0.00	0.00
Cpu/citi - Conoco Phillips Union	Unsecured	402.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	0.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	384.00	NA	NA	0.00	0.00
Credit One Bank Na	Unsecured	575.00	NA	NA	0.00	0.00
Frank Henderson	Unsecured	1,400.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	472.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	549.12	NA	NA	0.00	0.00
Illinois Department of Revenue	Unsecured	6,437.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	3,766.94	3,766.94	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	2,273.68	2,273.68	0.00	0.00
Independence Receivables	Unsecured	1,147.30	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	42,400.15	16,544.08	16,544.08	0.00	0.00
Internal Revenue Service	Priority	0.00	45,384.13	45,384.13	0.00	0.00
Keynote Consulting	Unsecured	179.00	NA	NA	0.00	0.00
Kmart	Unsecured	1,108.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	549.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	549.00	NA	NA	0.00	0.00
Mages & Price	Unsecured	790.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Marquette National Bank	Unsecured	2,000.00	NA	NA	0.00	0.00
Marquette National Bank	Unsecured	700.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	2,231.00	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	2,231.00	NA	NA	0.00	0.00
Nationstar Mortgage LLC	Secured	142,000.00	230,651.31	230,651.31	0.00	0.00
Nationstar Mortgage LLC	Secured	29,001.46	29,638.71	29,001.46	0.00	0.00
Northwestern Medicine	Unsecured	9,477.16	NA	NA	0.00	0.00
Peoples Gas	Unsecured	2,237.39	NA	NA	0.00	0.00
Peoples Gas	Unsecured	3,340.44	NA	NA	0.00	0.00
Peoples Gas	Unsecured	2,308.12	NA	NA	0.00	0.00
Rdk Collection Service	Unsecured	137.00	NA	NA	0.00	0.00
Senex Services Corp	Unsecured	152.00	NA	NA	0.00	0.00
Seventh Ave	Unsecured	188.00	NA	NA	0.00	0.00
Shell Oil / Citibank	Unsecured	547.00	NA	NA	0.00	0.00
Swiss Colony	Unsecured	188.00	NA	NA	0.00	0.00
University of Mississippi Medical C	Unsecured	709.00	NA	NA	0.00	0.00
Violation Processing Center	Unsecured	75.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$230,651.31	\$0.00	\$0.00
Mortgage Arrearage	\$29,001.46	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,370.73	\$651.88	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$269,023.50	\$651.88	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$49,151.07	\$0.00	\$0.00
TOTAL PRIORITY:	\$49,151.07	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,934.29	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,328.12</u>
Disbursements to Creditors	<u>\$651.88</u>
TOTAL DISBURSEMENTS :	<u>\$1,980.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.